

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120033-9  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 431

U. S. COST REIMBURSABLE  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

PAID BY

SAPC 48 40  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				(5,503	76)
		STATINTL					

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total (5,503 76) ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences \_\_\_\_\_

(Sign original only)

STATINTL

Date 10/27/56 \_\_\_\_\_

Per \_\_\_\_\_ Title \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials)

Contract No. A101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ \_\_\_\_\_

B \_\_\_\_\_

APPROVING OFFICER

Title \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

10/27/56

Title \_\_\_\_\_

Date \_\_\_\_\_

CONTRACTING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL


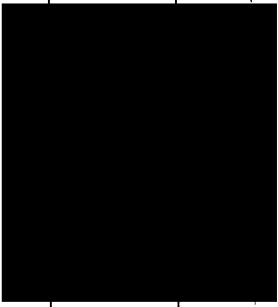
STATINTL STATINTL

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in favor of payee named above.  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

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\* When a voucher is signed or receipted in the name of the company, the name of the company, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and \_\_\_\_\_  
Title \_\_\_\_\_

## CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 431  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL	STATINTL	<u>Contract A-101 - System I -</u>  Direct Costs properly chargeable to Contract A-101 for the year 1955.  Overhead computed for Contract A-101 for the year 1955 at final approved rate - 				STATINTL	
		<u>Less</u> - Overhead for 1955 previously billed  Total  Add - Costs of underground cafeteria investigation approved as allowable overhead subsequent to determination of 1955 overhead pool.  Total Costs					
						487.92	
						( 5,503.76 )	

Subsequent to the final determination of the 1955 overhead pool, the costs of an underground cafeteria investigation were approved as an allowable element of overhead. To avoid redetermining the final 1955 overhead rates applicable to all Contracts, the costs are being billed in 1956 as Other Direct Costs.

The portion of the cost applicable to Contract A101 is \$487.92. Because of the small dollar value involved and the difficulty of allocating to the various systems under the contract, the entire amount of \$487.92 has been charged to System I and is included in this billing.